

**Remit Address:**

WVIT
PO Box 402543
Atlanta, GA 30384-2543
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	HA12100074
Product	issue	Invoice Date	10/28/12
Estimate Number	1942	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WVIT	Order #	339608
Account Executive	Corey Lane	Alt Order #	WOC10035271
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	9-10A TODAY SHOW	9A-10A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WVIT			Th	10/04/12	:30	9:29 AM	DSCT12102	\$450.00		4
	WVIT			F	10/05/12	:30	9:30 AM	DSCT12102	\$450.00		3
					10/08/12 to 10/14/12	1x	M- - - - -				
	WVIT			M	10/08/12	:30	9:58 AM	DSCT12102	\$450.00		2
2	WVIT	11-12P CT NEWS TODAY	11A-12P								
	ISSUE										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	11:54 AM	DSCT12102	\$150.00		2
					10/08/12 to 10/14/12	1x	M- - - - -				
	WVIT			M	10/08/12	:30	11:29 AM	DSCT12102	\$150.00		1
3	WVIT	12-1P AH LIVE	12P-1P								
	ISSUE										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WVIT			F	10/05/12	:30	12:26 PM	DSCT12102	\$150.00		2
					10/08/12 to 10/14/12	1x	M- - - - -				
	WVIT			M	10/08/12	:30	12:31 PM	DSCT12103	\$150.00		1
4	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	ISSUE										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	1:59 PM	DSCT12102	\$175.00		2
							M- - - - -				

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		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	ISSUE										
				10/08/12 to 10/14/12	1x						
	WVIT			M	10/08/12	:30	12:58 PM	DSCT12102	\$175.00		1
5	WVIT	2-3PM JEFF PROBST	2P-3P								
	ISSUE										
				10/02/12 to 10/08/12	2x	- TWTF - -					
	WVIT			Tu	10/02/12	:30	2:51 PM	DSCT12102	\$150.00		2
	WVIT			Th	10/04/12	:30	2:30 PM	DSCT12102	\$150.00		1
6	WVIT	9-10A CT NEWS TODAY	9A-10A								
	ISSUE										
				10/01/12 to 10/07/12	1x	-----S-					
	WVIT			Sa	10/06/12	:30	9:58 AM	DSCT12103	\$400.00		1
7	WVIT	9-10A CT NEWS TODAY	9A-10A								
	ISSUE										
				10/01/12 to 10/07/12	1x	-----S					
	WVIT			Su	10/07/12	:30	9:12 AM	DSCT12103	\$350.00		1
8	WVIT	3-4PM STEVE HARVEY	3P-4P								
	ISSUE										
				10/02/12 to 10/08/12	2x	- TWTF - -					
	WVIT			Tu	10/02/12	:30	3:30 PM	DSCT12102	\$200.00		2
	WVIT			F	10/05/12	:30	3:37 PM	DSCT12102	\$200.00		1
9	WVIT	4-5P ELLEN	4P-5P								
	ISSUE										

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9	WVIT	4-5P ELLEN	4P-5P								
	ISSUE										
					10/02/12 to 10/08/12	2x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	4:31 PM	DSCT12102	\$400.00		1
	WVIT			F	10/05/12	:30	4:37 PM	DSCT12102	\$400.00		2
10	WVIT	5-530A CT NEWS TODAY	5A-530A								
	ISSUE										
					10/02/12 to 10/08/12	2x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	5:08 AM	DSCT12102	\$300.00		1
	WVIT			W	10/03/12	:30	5:09 AM	DSCT12102	\$300.00		2
11	WVIT	530-6A CT NEWS TODAY	530A-6A								
	ISSUE										
					10/01/12 to 10/07/12	1x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	5:54 AM	DSCT12102	\$350.00		1
					10/08/12 to 10/14/12	1x	M- - - - -				
	WVIT			M	10/08/12	:30	5:43 AM	DSCT12103	\$350.00		2
12	WVIT	6-7A CT NEWS TODAY	6A-7A								
	ISSUE										
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WVIT			Tu	10/02/12	:30	6:26 AM	DSCT12102	\$600.00		2
	WVIT			Th	10/04/12	:30	6:39 AM	DSCT12102	\$600.00		3
					10/08/12 to 10/14/12	1x	M- - - - -				
	WVIT			M	10/08/12	:30	6:44 AM	DSCT12102	\$600.00		1
13	WVIT	7-9A TODAY SHOW	7A-9A								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		ISSUE			10/01/12 to 10/07/12	1x	- TWTF - -				
	WVIT			F	10/05/12	:30	8:36 AM	DSCT12102	\$650.00		1
					10/08/12 to 10/14/12	1x	M - - - - -				
	WVIT			M	10/08/12	:30	8:30 AM	DSCT12103	\$650.00		2
14	WVIT	6-7A CT NEWS TODAY	6A-7A								
	ISSUE				10/01/12 to 10/07/12	1x	- - - - - S -				
	WVIT			Sa	10/06/12	:30	6:12 AM	DSCT12103	\$250.00		1
15	WVIT	7-9A SATURDAY TODAY	7A-9A								
	ISSUE				10/01/12 to 10/07/12	1x	- - - - - S -				
	WVIT			Sa	10/06/12	:30	7:29 AM	DSCT12102	\$500.00		1
16	WVIT	530-6A SUN CT NEWS TODAY	530-6A								
	ISSUE				10/01/12 to 10/07/12	1x	- - - - - S				
	WVIT			Su	10/07/12	:30	5:38 AM	DSCT12102	\$125.00		1
17	WVIT	6-7AM SU CT NEWS TODAY	6A-7A								
	ISSUE				10/01/12 to 10/07/12	1x	- - - - - S				
	WVIT			Su	10/07/12	:30	6:37 AM	DSCT12103	\$150.00		1
18	WVIT	7-8A CT NEWS TODAY	7A-8A								
	ISSUE				10/01/12 to 10/07/12	2x	- - - - - S				

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18	WVIT	7-8A CT NEWS TODAY	7A-8A								
	ISSUE										
	WVIT			Su	10/07/12	:30	7:09 AM	DSCT12102	\$250.00		1
	WVIT			Su	10/07/12	:30	7:43 AM	DSCT12103	\$250.00		2
19	WVIT	8-9A SUNDAY TODAY	8A-9A								
	ISSUE										
				10/01/12 to 10/07/12		1x	-----S				
	WVIT			Su	10/07/12	:30	8:27 AM	DSCT12102	\$500.00		1
20	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	ISSUE										
				10/02/12 to 10/08/12		2x	MTWTF--				
	WVIT			Tu	10/02/12	:30	5:21 PM	DSCT12102	\$800.00		2
	WVIT			F	10/05/12	:30	5:23 PM	DSCT12102	\$800.00		1
21	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	ISSUE										
				10/02/12 to 10/08/12		4x	MTWTF--				
	WVIT			Tu	10/02/12	:30	5:59 PM	DSCT12102	\$1,000.00		1
	WVIT			W	10/03/12	:30	5:59 PM	DSCT12102	\$1,000.00		3
	WVIT			F	10/05/12	:30	6:08 PM	DSCT12102	\$1,000.00		2
	WVIT			M	10/08/12	:30	6:09 PM	DSCT12103	\$1,000.00		4
22	WVIT	630-7P NIGHTLY NEWS	630-7P								
	ISSUE										
				10/02/12 to 10/08/12		2x	MTWTF--				
	WVIT			W	10/03/12	:30	6:52 PM	DSCT12102	\$2,800.00		1

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22	WVIT	630-7P NIGHTLY NEWS	630-7P								
	ISSUE										
	WVIT			M	10/08/12	:30	6:45 PM	DSCT12102	\$2,800.00		2
23	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
	ISSUE										
	WVIT				10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	6:28 PM	DSCT12102	\$700.00		1
24	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	ISSUE										
	WVIT				10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	6:21 PM	DSCT12102	\$700.00		1
25	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	ISSUE										
	WVIT				10/01/12 to 10/07/12	1x	-TWTF--				
	WVIT			Th	10/04/12	:30	12:20 AM	DSCT12102	\$400.00		2
	WVIT				10/08/12 to 10/14/12	1x	M-----				
	WVIT			M	10/08/12	:30	12:09 AM	DSCT12102	\$400.00		3
26	WVIT	1130P-1A SNL	1130P-1A								
	ISSUE										
	WVIT				10/01/12 to 10/07/12	1x	-----S-				
	WVIT			Sa	10/06/12	:30	11:56 PM	DSCT12103	\$900.00		1
27	WVIT	11-1135P LATE NEWS	11P-1135P								
	ISSUE										
	WVIT				10/02/12 to 10/08/12	1x	-TWTFS				

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Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	HA12100074
Product	issue	Invoice Date	10/28/12
Estimate Number	1942	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WVIT	Order #	339608
Account Executive	Corey Lane	Alt Order #	WOC10035271
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WVIT	11-1135P LATE NEWS	11P-1135P								
	ISSUE										
	WVIT			Tu	10/02/12	:30	11:24 PM	DSCT12102	\$1,500.00		1
28	WVIT	1150P NFL SS REPLAY	1150P-1215A								
	ISSUE										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	12:25 AM	DSCT12102	\$400.00		1
29	WVIT	7-730P EXTRA	7P-730P								
	ISSUE										
					10/01/12 to 10/07/12	1x	-TWTF--				
	WVIT			F	10/05/12	:30	7:00 PM	DSCT12102	\$600.00		2
					10/08/12 to 10/14/12	1x	M-----				
	WVIT			M	10/08/12	:30	7:21 PM	DSCT12103	\$600.00		1
30	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	ISSUE										
					10/01/12 to 10/07/12	1x	-TWTF--				
	WVIT			F	10/05/12	:30	7:58 PM	DSCT12102	\$600.00		2
					10/08/12 to 10/14/12	1x	M-----				
	WVIT			M	10/08/12	:30	7:53 PM	DSCT12102	\$600.00		1
31	WVIT	M8-10P VOICE	8-10P								
	ISSUE										
					10/02/12 to 10/08/12	1x	M-----				
	WVIT			M	10/08/12	:30	8:27 PM	DSCT12103	\$5,000.00		1
32			9-10P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WVIT
PO Box 402543
Atlanta, GA 30384-2543
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

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		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WVIT	F9-10P GRIMM									
	ISSUE										
					10/01/12 to 10/07/12	1x	----F--				
	WVIT			F	10/05/12	:30	9:39 PM	DSCT12102	\$2,500.00		1
33	WVIT	NFL REG SEASON NON LOCAL 815P-1130P									
	ISSUE										
					10/01/12 to 10/07/12	1x	-----S				
	WVIT			Su	10/07/12	:30	8:18 PM	DSCT12103	\$3,800.00		1
34	WVIT	10-11A TODAY SHOW	10A-11A								
	ISSUE										
					10/01/12 to 10/07/12	1x	-TWTF--				
	WVIT			W	10/03/12	:30	10:52 AM	DSCT12102	\$450.00		1
					10/08/12 to 10/14/12	1x	M-----				
	WVIT			M	10/08/12	:30	10:29 AM	DSCT12103	\$450.00		2
<u>Aired Spots</u>				57							

<u>Gross Total</u>	\$41,775.00	
<u>Agency Commission</u>	\$6,266.25	
<u>Net Amount Due</u>	\$35,508.75	<u>Payment Terms 30 Days</u>

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